Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date :

Sub-Division SHETTYHALLI

Division DD

Bill Received No. 299/13-14 Dated 31.8.13

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN AT KAMMAGONDANAHALLI STEPHENS SCHOOL IN WARD NO.12 IN SHETTYHALLI SUB DIVISION (3RD CALL)

Name of Contractor and Full Address SRI.R.SHIVARAM

Reference to Agreement No. EE/DD/WO/81/13-14 Date: 27.7.2013

Certified that the measurements were taken by me on 29.8.13 and recorded in pages 1680 56 - 1680 59 of measurements Book No. 1681 08-09 and that the work is satisfactorily executed.

Contractor

Officer in - charge of work Rani. N.K. 29/8/13.

Certified that the measurements were checked by me on 29.8.13. and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by EE 168057, 168058 29.8.13

If Memorandum of Payment WORK CODE: 012-13-000007

Sub - Division Officer Rani. N.K. 29/8/13

		AMOUNT
1.	Total value of work done or supplies made as per account.	179285=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

I&F - 179285=00
IT - 17921=00
KST - 71683=00
LDC - 17921=00
CBF - 1792=00
ROY - 11069=00
Total -- Ded - 120386=00
Net 167169=00

Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date 28/8

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. 179285=00

Passed by Cheque for Rs. 167169=00

.....

by adjustment Rs 120386=00

Accounts Superintendent

Executive Engineer

Executive Engineer

Division

22/8

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in t above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stack soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size g coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thi in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications. Specification
3	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and down size gr coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirm mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills, including cost of all materi machinery curing complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/c required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and w measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering, shuttering, strutting, propping etc.,for edges of slabs and breaks in floor, cills, plinth including c labour complete as per specifications.
6	Providing and laying reinforced cement precast slabs of mix CC 1:1.5:3 using 20mm and down size graded granite metal using HYSD 100mm c/c both ways and complete as per specification
7	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 k haulage of materials as per item No.17.4 Rs.2.00 Tonne / km b) Average earth of work 1.28 Tonne / km for Rs.2.00 km c) Add loa complete as per specifications
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi. N.K.

Ravi. N.K.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶಿಕ್ಷಣಾಧಿಕಾರಿ ಉಪವಿಭಾಗ ಬಂಟ್ವಾಳ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

	Unit	Previous Measuren		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
enches 1.5m and ng the excavated	Cum			312.48	124:20	38810:00	312.48	38810:00	
aded granite metal k, well compacted,	Cum			39.06	3799:50	148408:00	39.06	148408:00	
aded granite metal d - 2008, machine s, labour HOM of	Cum		94.40	94.40 94.00	4819:95	455003 455967:00	94.40 94.00	455003 455967:00	
welding wherever stage shall not be	Qtl			56.64	6737:60	381618:00	56.64	381618:00	
st of all materials,	Sqm			868.0	520:64	451916:00	868.0	451916:00	
10mm dia steel @	Sqm			195.30	1472:00	287482:00	195.30	287482:00	
n a) basic rate for ng and unloading	Cum			312.48	92:32	28848:00	312.48	28848:00	
GRAND TOTAL						17,93,049:00		17,93,049:00	
						1792085:00		1792085:00	